

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages 1 4	
2. AMENDMENT MODIFICATION NO. <div style="text-align: center;">PO12</div>		3. EFFECTIVE DATE <div style="text-align: center;">APR 08, 2011</div>		4. REQUISITION/PURCHASE REQ. NO. <div style="text-align: center;">WPME-11-0386</div>		5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA, Metropolitan Service Center STE 200W 1099 14TH Street N.W. Washington DC 20005 Vicki Absher 703-557-0005				7. ADMINISTERED BY (If other than item 6) CODE <div style="text-align: center;">See Block 6</div>			
8. NAME AND ADDRESS OF CONTRACTORY (NO., Street, Country, State and ZIP Code) PREVENTIVE MAINTENANCE SERVICES COMPANY DUNS: 847316189 2220 CENTRAL AVENUE Cage Code: 004Q5 SAINT PETERSBURG FL 337121257				(x)		9A. AMENDMENT OF SOLICITATION NO.	
				X		9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. GS-11P-08-YE-D-0093	
						10B. DATED (SEE ITEM 13) <div style="text-align: center;">JUL 13, 2008</div>	
CODE 00001125		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) Modification Amount: \$734,950.08 See Schedule Modification Obligated Amount: \$734,950.08							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
Check One	A. THIS ORDER ID ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. 43.103(b)(3) and 52.217-8						
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)							
See Supplementary Page.							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Regina Crews, Contracting Officer 202.208.3494 Regina.Crews@gsa.gov			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				(b) (6) _____ (Signature of Contracting Officer)		APR 08, 2011	

Supplementary Page

Description of Modification/Amendment:

This Modification No. PO12 to Contract Number GS-11P-08-YE-D-009 is hereby issued to exercise Option Year III with PM Services Company, to provide for Operation and Maintenance (O&M) at the Franconia Warehouse Complex in Franconia, Springfield, Virginia.

Option Year III Period of Performance: May 1, 2011 - April 30, 2012.

This is issued in accordance with provisions under FAR 52.222-43 Fair Labor Standards Act and Service Contracts Act-Price Adjustment (Multiple Year and Option Contracts)(NOV 2006) and FAR 43.103(b)(3) Types of Contract Modifications.

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
10000	Accounting and Appropriation Data: 1B8N01943.2011.192X.11.PG61.P1126001.K08.PGA42. MDL . . Cost Applied: (b) (4)				
	EXERCISE OPTION YEAR III - 05/01/2011 - 4/30/2012	NTE		NTE	NTE
	Option Year III O&M Services for the Period from 05/01/2011 - 04/30/2012.	(b) (4)			
	Building A VA0506AN ... (b) (4)				
	Building B VA0507AN ...				
	Building D VA0247AN ...				
	Building C VA0508AN ...				
	Building BH1 VA0501AN ... (b) (4)				
	Building BH2 VA0502AN ...				
	Building BH4 VA0504AN ...				
	Building BH5 VA0505AN ...				
	Building BH7 VA0510AN ...				
	Building BH8 VA0560AN ...				
	Building BH12 VA0563AN ...				
	Building BH13 VA0509AN ...				
	Building BH3 VA0503AN ...				
	Building BH14 VA0561AN ...				
	Period of Performance: 05/01/2011 to 04/30/2012 Pricing Option: Firm-Fixed-Price	NTE		NTE	NTE
10001	Reimbursable Operation & Maintenance of Mechanical Equipment	(b) (4)			
	Period of Performance: 05/01/2011 to 04/30/2012 Pricing Option: Firm-Fixed-Price	NTE		NTE	NTE
10002	Reimbursable Repairs During Occupant Work Hours (all repairs are reimbursable by the Government)	(b) (4)			
	Period of Performance: 05/01/2011 to 04/30/2012 Pricing Option: Firm-Fixed-Price	NTE		NTE	NTE
10003	Reimbursable Repairs at other than Occupant Work Hours (all repairs are reimbursable by the Government)	(b) (4)			
	Period of Performance: 05/01/2011 to 04/30/2012 Pricing Option: Firm-Fixed-Price	NTE		NTE	NTE
10004	Miscellaneous Work	(b) (4)			
	Period of Performance: 05/01/2011 to 04/30/2012 Pricing Option: Firm-Fixed-Price	NTE		NTE	NTE
10005	SNOW REMOVAL - Price per hour for pick-up or jeep equipment with a blade for pushing snow, with a driver.	(b) (4)			
	Period of Performance: 05/01/2011 to 04/30/2012 Pricing Option: Firm-Fixed-Price	NTE		NTE	NTE
10006		(b) (4)			

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
10007	SNOW REMOVAL - Price per hour for furnishing a truck with a driver				
	Period of Performance: 05/01/2011 to 04/30/2012	NTE		NTE	NTE
10007	SNOW REMOVAL - Price per hour for furnishing snow blower with operator.	(b) (4)			
	Period of Performance: 05/01/2011 to 04/30/2012 Pricing Option: Firm-Fixed-Price	NTE		NTE	NTE
10008	SNOW REMOVAL - Price per hour for sanding services.	(b) (4)			
	As part of the contractual requirements, the contractor is responsible for supplying the computer, a printer and printer supplies for the MAXIMO Computerized Maintenance Management System (CMMS). The Contractor shall use the CMMS system to receive record, respond, and track all service calls, or other operational problems. Contractor shall maintain a Preventive Maintenance (PM) program using the MAXIMO CMMS Program.				
10008	Period of Performance: 05/01/2011 to 04/30/2012 Pricing Option: Firm-Fixed-Price				

Authorized for this adjusted Option II period of performance are twelve (12) months of retro-payments in the amount of (b) (4) which must be separately invoiced for May through December 2010, and January through April 2011. Therefore, P M Services' Option II adjusted monthly amount is (b) (4) for the period of performance from May 1, 2010 – April 30, 2011.

In compliance with FAR 31.2, the contractor must prove claimed costs are allowable, reasonable, and allocable. An increase in profit, G&A, or general liability (GL) based directly upon the increased wages of the applicable Collective Bargaining Agreement (CBA) negotiated prior to the actual contract award on October 1, 2008, shall not be allowed per FAR 52.222-43(e) and 22.101-2. *** All other adjustment requests for the Option II Period with an earlier date are negated. ***

This revised price adjustment to Contract Number GS-11P-08-YED-0093 will be in effect May 1, 2010 through April 30, 2011 for the Option II period of performance.

CONTRACTOR'S STATEMENT OF RELEASE

In consideration of the modification agreed to herein as a complete equitable adjustment for the Contractor's price adjustment dated July 8, 2010 for the Option II Period of Performance; P M Services Company hereby releases the Government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the same under Contract Number GS-11P-08-YED-0093.

This modification falls under 41 U.S.C. 253 and 52.232-18, Availability of Funds.

You are required to submit a revised Certificate of Insurance for the Option II performance period. Note: In the block labeled: description of operations/locations/vehicles/special items, GSA must be named the additional insured with the contract number. Failure to comply with these requirements may be cause for the Government to terminate your right to proceed under this contract.

All other terms and conditions of this contract remain the same.



U.S. General Services Administration

May 24, 2011

Mr. Craig S. Tavel
Preventive Maintenance Services Company
2220 Central Avenue
Saint Petersburg, FL 33712-1257

SUBJECT: Contract No. GS-11P-08-YE-D-0093 –
Option Year II Price Adjustment
Franconia Warehouse Complex, Springfield, VA

Dear Mr. Tavel:

This letter is in response to your claim dated July 8, 2010 and supplements thereto requesting a payment adjustment under Contract No. GS-11P-08-YE-D-0093 which provides for Operation and Maintenance (O&M) of Mechanical Equipment & Architectural/Structure and Sustaining Maintenance and Repairs at 6810 & 7000 Loisdale Road, Franconia Warehouse Complex, Springfield, Virginia. The above subject contract was modified to exercise the Option II under Modification No. PO08 for an additional one year with an effective date of May 1, 2010 and continue through April 30, 2011 at a cost of \$733,878.24.

Based on your letter dated July 8, 2010 and in accordance with the Federal Acquisition Regulations 52.222-43, Fair Labor Standards Act and Price Adjustment (Multiple year and Option Contracts), the General Services Administration (GSA) on behalf of the United States Government, has determined that PM Services is due an increase/adjustment in the amount of (b) (4)

Enclosed is Modification PS13 under the subject contract, which adjusts your contract payment under the Option II period. Adjustments were limited to increases in wages and fringe benefits outlined in the attached Collective Bargaining Agreement (CBA). The revised contract price for the Option II period is \$790,304.04 per annum (b) (4)

Please sign the enclosed modification and return one copy to the following address at your earliest convenient.

General Service Administration
Metropolitan Service Center (WPME)
Franklin Court
1099 14th Street, N.W., Suite 200W
Washington, D.C. 20005
ATTN: Sialele Malepe

1800 F Street, NW
Washington, DC 20405-0002
www.gsa.gov

Any questions concerning this modification should be addressed to the General Service Administration, Metropolitan Service Center (WPME), 1099 14th Street, N.W., Suite 200W, Washington, D.C. 20005, attention Sialele Malepe or on telephone number (202)-208-0370. Ms. Malepe can also be reached via email at sialele.malepe@gsa.gov.

(b) (6)

Regina Crews
Contracting Officer

Enclosure

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Instructions on reverse)				PAGE 1 OF PAGES 6		
2. REQUISITION/PROCUREMENT REQUEST NO. WPME-11-0386		3. ACT NUMBER <i>1B8NO1943</i>		4. DATE PREPARED MAR 25, 2011		
6. TO (Stockroom/Contracting Office, Name and Location) WP22PSM GSA, Metropolitan Service Center STE 200W 1099 14TH Street N.W. Washington DC 20005				7. FROM (Requisitioning Office, Name, Symbol, Location and Telephone Number) WP22PSM GSA, Metropolitan Service Center STE 200W 1099 14TH Street N.W. Washington DC 20005		
8. FOR INFORMATION CALL (Name and Telephone Number) Emily Snyder 703.557.0033				9. RECEIVING OFFICE (Name, Symbol and Telephone Number)		
10. ACCOUNTING CLASSIFICATION See Schedule				11. SHIP TO (Address, ZIP Code and Telephone Number) See Schedule		
FUND	ORG. CODE	B/A CODE	O/C CODE			
FUNC CODE	C/E CODE	PROJ/PROS. NO.	CC-A			
W/ITEM	CC-B	PRT/CRFT	12. CONTRACT NUMBER <i>GS/1P08YETD0093</i>			
ITEM NO. FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)		QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	Please See Continuation Page for Line Item Details.					
IF ADDITIONAL SPACE IS REQUIRED, USE GSA FORM 49A, REQUISITION/PROCUREMENT REQUEST				19. TOTAL AMOUNT INCLUDING CONTINUATION		\$734,950.09
20a. TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL Patrick Donovan				21a. TYPED NAME OF REQUISITIONER Emily Snyder		
20b. SIGNATURE (b) (6)		DATE 3/30/11	21b. SIGNATURE (b) (6)		DATE 3/30/11	
22. LIST ATTACHMENTS (b) (6)				23a. TYPED NAME OF APPROVING OFFICIAL Brenda McQueen		
<div style="border: 2px solid black; padding: 5px; width: fit-content; margin: auto;"> CONTINGENT ON THE AVAILABILITY OF FUNDS </div>		23b. SIGNATURE (b) (6)		DATE 3/30/11		
		24. SHIPPED BY <input type="checkbox"/> FREIGHT <input type="checkbox"/> PARCEL POST <input type="checkbox"/> EXPRESS <input type="checkbox"/> MAIL				
25. FILLED BY			26. PACKED BY		27. CHECKED BY	
28. BILL OF LADING NUMBER					29. DATE SHIPPED	

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)		PAGE 2	OF PAGES 6
2. REQUISITION/PROCUREMENT REQUEST NO. WPME-11-0386	3. ACT NUMBER 1B8N019413	4. DATE PREPARED MAR 25, 2011	

ITEM NO. FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
3001 0001	Provide O&M Services at Franconia Complex Service Period 05/01/2011 - 04/30/2012 Provide O&M Services at Building A VA0506AN Service Period 05/01/2011 - 04/30/2012 Vender PM Services Duns #: 847316189 Account Code: .2011.192X.11.PG61.P1126001.K08 .PGA42. .VA0506AN. . Cost Applied: (b) (4) DELIVERY DATE: 04/30/2012 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000 FOB Designation: Destination	NTE (b) (4)		NTE	NTE
3002 0002	Provide O&M Services at Building B VA0507AN Service Period 05/01/2011 - 04/30/2012 Provide O&M Services at Building B VA0507AN Service Period 05/01/2011 - 04/30/2012 Vender PM Services Duns #: 847316189 Account Code: .2011.192X.11.PG61.P1126001.K08 .PGA42. .VA0507AN. . Cost Applied: (b) (4) DELIVERY DATE: 04/30/2012 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000 FOB Designation: Destination	NTE (b) (4)		NTE	NTE
3003 0003	Provide O&M Services at Building D VA0247AN Service Period 05/01/2011 - 04/30/2012 Provide O&M Services at Building D VA0247AN Service Period 05/01/2011 - 04/30/2012 Vender PM Services Duns #: 847316189 Account Code: .2011.192X.11.PG61.P1126001.K08 .PGA42. .VA0247AN. . Cost Applied: (b) (4)	NTE (b) (4)		NTE	NTE

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)		PAGE 3	OF PAGES 6
2. REQUISITION/PROCUREMENT REQUEST NO. WPME-11-0386	3. ACT NUMBER	4. DATE PREPARED MAR 25, 2011	
	DELIVERY DATE: 04/30/2012 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000 FOB Designation: Destination		
3/0004	Provide O&M Services at Building C VA0508AN Service Period 05/01/2011 - 04/30/2012 Provide O&M Services at Building C VA0508AN Service Period 05/01/2011 - 04/30/2012 Vender PM Services Duns #: 847316189 Account Code: .2011.192X.11.PG61.P1126001.K08 .PGA42. .VA0508AN. . Cost Applied: \$22,048.50 DELIVERY DATE: 04/30/2012 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000 FOB Designation: Destination	NTE (b) (4)	NTE NTE
3/0005	Provide O&M Services at Building BH1 VA0501AN Service Period 05/01/2011 - 04/30/2012 Provide O&M Services at Building BH1 VA0501AN Service Period 05/01/2011 - 04/30/2012 Vender PM Services Duns #: 847316189 Account Code: .2011.192X.11.PG61.P1126001.K08 .PGA42. .VA0501AN. . Cost Applied: (b) (4) DELIVERY DATE: 04/30/2012 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000 FOB Designation: Destination	NTE (b) (4)	NTE NTE
3/0006	Provide O&M Services at Building BH2 VA0502AN Service Period 05/01/2011 - 04/30/2012 Provide O&M Services at Building BH2 VA0502AN Service Period 05/01/2011 - 04/30/2012 Vender PM Services Duns #: 847316189 Account Code:	NTE (b) (4)	NTE NTE

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)		PAGE 4	OF PAGES 6
2. REQUISITION/PROCUREMENT REQUEST NO. WPME-11-0386	3. ACT NUMBER		4. DATE PREPARED MAR 25, 2011
	.2011.192X.11.PG61.P1126001.K08 .PGA42. .VA0502AN. . Cost Applied: (b) (4) DELIVERY DATE: 04/30/2012 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000 FOB Designation: Destination		
3/0007	Provide O&M Services at Building BH4 VA0504AN Service Period 05/01/2011 - 04/30/2012 Provide O&M Services at Building BH4 VA0504AN Service Period 05/01/2011 - 04/30/2012 Vender PM Services Duns #: 847316189 Account Code: .2011.192X.11.PG61.P1126001.K08 .PGA42. .VA0504AN. . Cost Applied: (b) (4) DELIVERY DATE: 04/30/2012 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000 FOB Designation: Destination	NTE (b) (4)	NTE NTE
3/0008	Provide O&M Services at Building BH5 VA0505AN Service Period 05/01/2011 - 04/30/2012 Provide O&M Services at Building BH5 VA0505AN Service Period 05/01/2011 - 04/30/2012 Vender PM Services Duns #: 847316189 Account Code: .2011.192X.11.PG61.P1126001.K08 .PGA42. .VA0505AN. . Cost Applied: (b) (4) DELIVERY DATE: 04/30/2012 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000 FOB Designation: Destination	NTE (b) (4)	NTE NTE
3/0009	Provide O&M Services at Building BH7 VA0510AN Service Period 05/01/2011 - 04/30/2012 Provide O&M Services at Building BH7 VA0510AN Service Period 05/01/2011 - 04/30/2012 Vender PM Services	NTE (b) (4)	NTE NTE

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)		PAGE 5	OF PAGES 6
2. REQUISITION/PROCUREMENT REQUEST NO. WPME-11-0386	3. ACT NUMBER	4. DATE PREPARED MAR 25, 2011	
	Duns #: 847316189 Account Code: .2011.192X.11.PG61.P1126001.K08.PGA42.VA0510AN.. Cost Applied: (b) (4) DELIVERY DATE: 04/30/2012 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000 FOB Designation: Destination		
0010	Provide O&M Services at Building BH8 VA0560AN Service Period 05/01/2011 - 04/30/2012 Vender PM Services Duns #: 847316189 Account Code: .2011.192X.11.PG61.P1126001.K08.PGA42.VA0560AN.. Cost Applied: (b) (4) DELIVERY DATE: 04/30/2012 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000 FOB Designation: Destination	NTE (b) (4)	NTE NTE
0011	Provide O&M Services at Building BH12 VA0563AN Service Period 05/01/2011 - 04/30/2012 Vender PM Services Duns #: 847316189 Account Code: .2011.192X.11.PG61.P1126001.K08.PGA42.VA0563AN.. Cost Applied: (b) (4) DELIVERY DATE: 04/30/2012 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000 FOB Designation: Destination	NTE (b) (4)	NTE NTE
	Provide O&M Services at Building BH13 VA0509AN Service Period 05/01/2011 - 04/30/2012	NTE	NTE NTE

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)		PAGE 6	OF PAGES 6
2. REQUISITION/PROCUREMENT REQUEST NO. WPME-11-0386	3. ACT NUMBER	4. DATE PREPARED MAR 25, 2011	
0012	Provide O&M Services at Building BH13 VA0509AN Service Period 05/01/2011 - 04/30/2012 Vender PM Services Duns #: 847316189 Account Code: .2011.192X.11.PG61.P1126001.K08 .PGA42. .VA0509AN. . Cost Applied: (b) (4) DELIVERY DATE: 04/30/2012 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000 FOB Designation: Destination	(b) (4)	
0013	Provide O&M Services at Building BH3 VA0503AN Service Period 05/01/2011 - 04/30/2012 Vender PM Services Duns #: 847316189 Account Code: .2011.192X.11.PG61.P1126001.K08 .PGA42. .VA0503AN. . Cost Applied: (b) (4) DELIVERY DATE: 04/30/2012 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000 FOB Designation: Destination	NTE (b) (4)	NTE NTE
0014	Provide O&M Services at Building BH14 VA0561AN Service Period 05/01/2011 - 04/30/2012 Vender PM Services Duns #: 847316189 Account Code: .2011.192X.11.PG61.P1126001.K08 .PGA42. .VA0561AN. . Cost Applied: (b) (4) DELIVERY DATE: 04/30/2012 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000 FOB Designation: Destination	NTE (b) (4)	NTE NTE



U.S. General Services Administration

March 7, 2011

Mr. James E. Butland, Jr.
Associate Vice President
P M Services Company
2220 Central Avenue
St. Petersburg, FL 33712

SUBJECT: Letter of Intent to Exercise Year Option III
O & M Contract No. GS-11P-08-YED-0093
Franconia Complex, Springfield, Virginia

Dear Mr. Butland:

You are hereby notified of the General Services Administration's (GSA) intention to exercise its option (Option III) to renew contract GS-11P-08-YED-0093 which provides Operation and Maintenance (O & M) at the Franconia Complex, Springfield, Virginia.

Service will be for an additional twelve (12) month period, beginning May 1, 2011 through April 30, 2012, in accordance with FAR 52.217-9 and FAR 52.222-43 contained in your contract.

This preliminary notice will in no way be deemed as a firm commitment by the Government to exercise the option. It is only a letter of intent, which does not obligate the Government to award the option year period, should unanticipated circumstances arise.

Any questions regarding this matter should be addressed to the General Services Administration, Metropolitan Service Center, 1099 14th Street, N.W., Suite 200W, Washington, D.C. 20005, attention Sialele Malepe or on telephone number 202-208-0370 or via email at sialele.malepe@gsa.gov.

Sincerely,

Regina Crews
Contracting Officer

1800 F Street, NW
Washington, DC 20405-0002
www.gsa.gov